GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RD - MGNREGA - BE 2022-23 - Administrative sanction for release of Rs.3,00,85,83,000/-(Rupees Three hundred Crore eighty Five Lakh Eighty Three Thousand only) as ADDITIONAL FUNDS to Rural Development Department for implementation of MGNREGS scheme for the F.Y.2022-23 - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No.561

Dated: 03.07.2022
Read the following:

1.G.O.Rt.No.2249, Finance (FMU-PR&RD) Department, Dt.19-03-2022.
2. G.O.Rt.No.2828, Finance (FMU-PR&RD) Department, Dt.10-04-2022.
3.From the Joint Director, MGNREGA No.L-15060/06/2022-RE-IV Sl. No.15, GoI, MoRD, Dept of RD, Krishi Bhawan, New Delhi, Dt.16.06.2022.
4.G.O.Rt.No.3371, Fin (FMU.PR&RD, RWS) Dept., dated: 02.07.2022.

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ORDER:

In pursuance of the BRO issued by the Finance Department in the G.O 4th read above, Government hereby accord administrative sanction for an amount of Rs.3,00,85,83,000/-(Rupees Three hundred Crore Eighty Five Lakh Eighty Three Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards material and administrative liabilities for implementation of MGNREGA 1st installment1sttranche for the year 2022-23 after due adjustment of earlier advances sanctioned vide references 1st and 2nd read above. The amount is transferred to the SNA A/c: "M/s.9219 PFMS SNA PRR MGNREGA AP 123 – A/c No.013412010000297 (SB General), Union Bank of India, Ring Road Branch (IFSC: UBIN0801348).

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision inBE 2022-23	AdditionalAmountsSanctioned	AmountReappro-priated	TotalProvision inBE 2022-23	AmountAlreadyAuthorised	AmountAuthorisedNow	BalanceAmountAvailable
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Act **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:**Concerned DDO									
1	2505021011205310312	V	96,250.00	30,085.83	0.00	1,26,335.83	96,250.00	30,085.83	0.00

Total	96,250.00	30,085.83	**0.00**	1,26,335.83	96,250.00	30,085.83	**0.00**

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2022-23.

3. The Commissioner, RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officers Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.

Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1773081).

//FORWARDED:: BY ORDER//

SECTION OFFICER